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**ARI CASH MATCH VERIFICATION**

**Cash match is defined as cash, check and/or other negotiable United States currency contributions made by non-CSU parties that directly benefits and is specifically pertinent to an ARI project. The cash match verification form must be completed by the project director and signed by both the project director and authorized donor.**

**ARI Project Director:**

**ARI Project Name: ARI Project Number:**

 **Donor/Agency Name:**

 **Authorized Signatory: Position Title:**

 **Mailing Address:**

 **Phone Number: Fax Number:**

 **Email Address:**

**Match Funding**

|  |  |
| --- | --- |
| **Fiscal Year /** | $ |
| **Fiscal Year /** | $  |
| **Fiscal Year /** | $  |

 **Foundation Grant Analyst: Phone:**

 **Cost Center Name: Cost Center Number:**

 **Required Approvals**

 **Project Director Date Foundation Grant Analyst Date**

 **Donor/Agency Date Center Director (if applicable) Date**

 **Campus Coordinator or Dean Date**